

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of February, 2011 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 372

Dated: 01-04-2011.
Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-03-2011.

**

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 12,597/- (Rupees Twelve thousand five hundred and ninety seven only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of February, 2011 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.12,597/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.MUKTESWARA RAO
SPECIAL SECRETARY TO GOVERNMENT (I/C)

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of February, 2011.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	February, 2011	Peshi of APC & Prl. Secy.	380	1075/-
2.	23550256	-do-	APC & Prl.Secy (Residence)	((Including Broad band connection charges)	2044/-
3.	23452269	-do-	Peshi of Prl.Secy (Agri)	627	754/-
4.	23457086	-do-	Peshi of Prl.Secy (Agri)	1160	1408/-
5.	23356099	-do-	Prl. Secy (Agri.) (residence)	896	1095/-
6.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1432	1628/-
7.	23300334	-do-	Prl.Secy(AM&C) (Residence)	((Including Broad band connection charges)	1634/-
8.	23456566	-do-	Peshi of Spl. Secy (Agri)	388	1075/-
9.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	633	765/-
10	27670066	-do-	Special Secy (Agri.) (Residence)	((Including Broad band connection charges)	964/-
11	23450232	-do-	O.P.	0	155/-
			TOTAL Rs.		12597/-

N.MUKTESWARA RAO
SPECIAL SECRETARY TO GOVERNMENT (I/C)